

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 01028164
Invoice Date: 9/30/2021
PO Number: B0000433
Check Number: E0086669
Check Amount: \$ 133.80
Check Date: 10/20/2021
Voucher Number: V0710785
Document Type: AP Invoice

Document Below



Terrace Supply Company
1397 W. Glenlake Ave.
Itasca, IL 60143

QUESTIONS ON THIS INVOICE
PHONE: 630-285-9353 FAX: 630-285-8947

RENTAL INVOICE

INVOICE DATE	INVOICE NUMBER	AMOUNT DUE
9/30/2021	01028164	\$133.80
PLEASE REMIT PAYMENT TO:		
Terrace Supply Company 1397 W. Glenlake Ave. Itasca, IL 60143		

119 

Bill To:

DISTRICT 502 COLLEGE OF DUPAGE -A/P
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: FINE APPLIED ARTS
425 FAWELL BLVD
GLEN ELLYN, IL 60137
GLEN ELLYN 60137

US

RENTAL PERIOD	BILL TO ACCT #	SHIP TO ACCT #	TERRITORY	TERMS	DUE DATE	PURCHASE ORDER
9/1/2021 - 9/30/2021	151619	1	DUP	1% 10 Days, Net 30	10/30/2021	B.O. 359875

RENTAL SUMMARY

ITEM	START COUNT	SHIP	RTN	END COUNT	OWNED	LEASED	RENT DAYS	RENT RATE	TOTAL
ACB040	4	0	0	4	4	0	0	\$0.230	\$0.00
ACS130	16	0	0	16		0	480	\$0.160	\$76.80
ARM140	1	0	0	1		0	30	\$0.230	\$6.90
CAM150	1	0	0	1		0	30	\$0.160	\$4.80
OXM122	8	0	0	8		0	240	\$0.160	\$38.40
PRP100	2	0	0	2	1	0	30	\$0.230	\$6.90

Payment of this rental bill acknowledges your agreement with the stated cylinder balance

Terrace Supply now has dry ice available! Contact sales for information.
www.dryiceillinois.com

Subtotal	\$133.80
Tax	\$0.00
AMOUNT DUE	\$133.80

The total value of assets in your possession: \$6,750.00

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Oct 6, 2021 at 03:15 PM GMT

CC:

BCC:

1 attachment

2033_001.pdf